

Nevada Division of Environmental Protection

**Loan Payment Request**

Loan Recipient

Partial Payment No. \_\_\_\_\_

Name: \_\_\_\_\_

Period Covered by this request:

Address: \_\_\_\_\_

From (mo/day/yr) \_\_\_\_\_

To: (mo/day/yr) \_\_\_\_\_

Loan No. \_\_\_\_\_

Classification

1. Allowance

Planning & Design

\$ \_\_\_\_\_

Design Only

\$ \_\_\_\_\_

Construction Engineering

\$ \_\_\_\_\_

One Year Certification

\$ \_\_\_\_\_

2. Land

\$ \_\_\_\_\_

3. Relocation Expense

\$ \_\_\_\_\_

4. Construction

\$ \_\_\_\_\_

5. Construction Management

\$ \_\_\_\_\_

6. Equipment

\$ \_\_\_\_\_

7. Miscellaneous

\$ \_\_\_\_\_

8. Total Cumulative to date

\$ \_\_\_\_\_

9. Total Previously Paid

\$ \_\_\_\_\_

10. Amount Requested this Payment

\$ \_\_\_\_\_

11. Percentage of Physical Completion of Project

\$ \_\_\_\_\_

**Note: If project is 100% complete, please**

**Send the Notice of Completion and indicate the date of Initiation of Operation.**

12. Minority/Women Business Enterprise

\$ \_\_\_\_\_

(Name of Contractor & Amount – attach separate schedule if necessary)

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CERTIFICATION

I certify that to the best of my knowledge and belief the billed costs or disbursements are in accordance with the terms of the loan and that the reimbursement represents the amount due which has not been previously requested and that an inspection has been performed and all work is in accordance with the terms of the loan.

\_\_\_\_\_  
Signature of Authorized Certifying Official

\_\_\_\_\_  
Date report submitted

\_\_\_\_\_  
Typed name & Title

\_\_\_\_\_  
Phone # with area code

Return to: Morris Kanowitz  
CWSRF Program Manager  
901 S. Stewart St. STE 4001  
Carson City, NV 89706